

Invoice Address
Jordanna Allen
16 Peveril Crescent
Nottingham
NG10 3DY

Supplier
Vandagraph Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
Tel: 44 (0) 1535 634900
Fax: 44 (0) 1535 635582
Email: info@vandagraph.co.uk
VAT Reg No: GB607145754
Company Reg No: 02332105
EORI No: GB607145754000



Contact Name Jordanna Allen
Contact Tel 07842074300
Account CID37734
Customer Reference VANWEB3090
Date 29 Jun 2026
Tracking Number NZ145802588GB
Priced In UK Pounds

Delivery Address
Jordie Allen
16 Peveril Crescent
Nottingham
NG10 3DY

Invoice RAN164396-1 Paid

CIP Carriage and Insurance Paid To Nottingham, UK * Incoterms 2020

Delivery Reference DAN164396-1 Contact kate.griffiths@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110217 Tariff 9027101000 CoO United Kingdom	Oxygen sensor R-17VAN S/N:115435	1	50.00	10.00	60.00
PPRD	Delivery - Royal Mail 1st Class Signed		7.00	1.40	8.40

Tracking Number:NZ145802588GB

Total Net: 57.00
Total Vat: 11.40
Total: 68.40

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 90903124
IBAN GB45BUKB20784290903124
BIC BUKGBB22
Terms & conditions www.vandagraph.com/terms

Terms: Net 30 days from date of invoice.
Full invoice amount to be credited to our account net of all bank charges.
Claims: Please claim non delivery within 14 days of invoice.
Shortages or damage within 3 days of receipt.
Claims after these times cannot be entertained.
Title to goods does not pass until payment in full has been received.